

**Millenium Freightways Inc.**1981 BOYLEN ROAD # 11, MISSISSAUGA,
ONTARIO, L5S 1R9Tel: 905-7958686, Fax: 905-7958687, Email:
accounts@milft.ca**INVOICE / FACTURE****TO**
FARROW GLOBAL LOGISTICS
475 A ADMIRAL BLVD
MISSISSAUGA, ON
L5T 2N1

A/C #: 2466

INVOICE #: 9902**DATE:** 02-OCT-2019**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 12-JUL-19 SMD	307092	FARROW GLOBAL LOGISTICS	KLM CARGO 6500	2 PCS	45.00	0.00	45.00
	SHRINIE	475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	SILVERDART DR MISSISSAUGA, ON	191.00 LB		0.00	

AWB/CTN: 074-24981342

*HST Applicable

BASIC CHG: 45.00	DELIVERY CHG: 45.00	FUEL SURCHG: 0.00	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 45.00	SAVING: 0.00	TOTAL AMNT DUE: 45.00
----------------------------	-------------------------------	-----------------------------	---------------------	--------------------------	------------------------------	------------------------	---------------------------------

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**1981 BOYLEN ROAD # 11, MISSISSAUGA,
ONTARIO, L5S 1R9Tel: 905-7958686, Fax: 905-7958687, Email:
accounts@milft.ca**INVOICE / FACTURE****TO****A/C #:** 1087**INVOICE #:** 9903**FREIGHT SENSE INC.**UNT-49, 7050 B BRAMALEA RD
MISSISSAUGA, ON
L5S 1S9**DATE:** 02-OCT-2019**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 12-JUL-19 SMD	307093 C5438-5412 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	2 SKD 413.00 LB	65.00	9.75 0.00	74.75
CC: 176- 08499993			AWB/CTN: 235-31901660				

*HST Applicable

BASIC CHG: 65.00	DELIVERY CHG: 65.00	FUEL SURCHG: 9.75	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 74.75	SAVING: 0.00	TOTAL AMNT DUE: 74.75
----------------------------	-------------------------------	-----------------------------	---------------------	--------------------------	------------------------------	------------------------	---------------------------------

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001